

Notes from PA Monthly Call August 8, 2007

General Comments:

-Effective 9/4/07 we will only accept applications via GE's online tool NetApps or by using PGP encrypted files. Please refer to Charge Card Bulletin 2007-07 for more information.

- Split Transaction Query instructions are available to assist in auditing for possible Split transactions. Please email cca@doa.virginia.gov for more information..

-DOA's Charge Card Administration Team is working on data cleanup for 1099 reporting for 2007. More information will be issued by the end of September or beginning of October via a Bulletin on this.

- At the DGS/DPS Procurement Forum in October, GE's Ron Schmitt will be presenting 2 sessions related to Identity Theft. This is information you can use at work as well as personally. If you are able to attend one of the sessions we highly recommend it..

- DOA's Charge Card Administration Team and GE will also be holding a session as well. We will also be at the Expo portion.

-4th Quarter Utilization was sent out this week.

-There will not be a September Monthly PA call due to GE's Annual User's Conference. We will send out a reminder that it has been cancelled approximately 2 weeks prior.

-SAM Refresher Training for September will be held on 9/5 at 10am – we will send log on instructions out 2 weeks prior to the training..